

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
)

W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
) Jointly Administered  
Debtors. )

**Objection Date: November 13, 2011**

**Hearing Deadline: to be scheduled, if necessary**

**FEE DETAIL FOR NORTON ROSE OR LLP'S FIFTY-SEVENTH MONTHLY FEE  
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR  
THE DEBTORS AND DEBTORS-IN-POSSESSION  
FOR THE PERIOD FROM SEPTEMBER 1, 2011 THROUGH SEPTEMBER 30, 2011**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**INVOICE**

Invoice Number: 1116352  
 Date: October 17, 2011  
 Client: W.R. GRACE & CO.  
 RE: Chapter 11 Proceedings, General Matters  
 Matter No.: 01016442-0001

100035

Barristers & Solicitors / Patent & Trade-mark Agents  
 Norton Rose OR LLP / S.E.N.C.R.L., s.r.l.  
 Royal Bank Plaza, South Tower, Suite 3800  
 200 Bay Street, P.O. Box 84  
 Toronto, Ontario M5J 2Z4 CANADA  
 T: +1 416.216.4000  
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 toronto@nortonrose.com  
 nortonrose.com

On June 1, 2011, Ogilvy Renault joined Norton Rose Group.

W.R. GRACE & CO.  
 7500 Grace Drive  
 Columbia, Maryland 21044 U.S.A.

GST: R111340006

Attention: Richard Finke  
 Senior Litigation Counsel

For professional services rendered and disbursements incurred for the period ending September 30, 2011.

FEES		\$2,014.00
DISBURSEMENTS (Taxable)		0.00
DISBURSEMENTS (Non Taxable)		76.19
	NET	\$2,090.19
GST		0.00
	TOTAL FOR THIS INVOICE	\$2,090.19
	TOTAL IN US FUNDS	\$2,069.50

Payable upon receipt

Banking information for wire transfer  
 RBC Financial Group, Main Branch, Royal Bank Plaza,  
 Toronto, Ontario, CANADA  
 Bank 003, Transit 00002, Acc. No. 106-030-0  
 Swift Code # ROYCCAT2  
 Include invoice number on transfer order



W.R. GRACE &amp; CO.

01016442-0001

**RE: Chapter 11 Proceedings, General Matters**


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**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
6/9/11	Teresa Walsh	Reviewing and forwarding Fee Auditor's Amended Combined Final Report for De Minimis or No Fee Expense Issues for the 40th Interim Period.	0.20	\$120.00
7/9/11	Teresa Walsh	Reviewing Fee Auditor's Initial Report regarding Norton Rose OR's Application for the 41st Interim Period (0.20); following-up with Fee Auditor's office regarding timing of response (0.10); exchanging email with V. Sinha and A. Glen regarding response to report (0.10).	0.40	\$240.00
7/9/11	Penny Adams	Receiving and reviewing Fee Auditor's Initial Report regarding 41st Interim Period.	0.40	\$84.00
8/9/11	Adrienne Glen	Reviewing and providing comments on response to fee auditor's initial report.	0.40	\$132.00
8/9/11	Teresa Walsh	Responding to Fee Auditor's Initial Report for the 41st Interim Period.	0.20	\$120.00
8/9/11	Penny Adams	Preparing response to Fee Auditor (1.00); participating in discussions with T. Walsh, A. Glen and V. Sinha regarding same (0.20).	1.20	\$252.00
9/9/11	Penny Adams	Finalizing Fee Auditor response letter and sending same to Fee Auditor.	0.40	\$84.00
15/9/11	Penny Adams	Drafting 56th Monthly Fee Application.	1.00	\$210.00
20/9/11	Penny Adams	Reviewing and revising 56th Monthly Fee Application.	0.30	\$63.00
26/9/11	Penny Adams	Revising 56th Monthly Fee Application (0.30); corresponding with R. Finke regarding same (0.10).	0.40	\$84.00
28/9/11	Teresa Walsh	Reviewing and swearing 56th Monthly Fee Application.	0.20	\$120.00
29/9/11	Penny Adams	Finalizing 56th Monthly Fee Application (0.30); corresponding with Fee Auditor, L. Oberholzer and others with respect to same (0.20).	0.50	\$105.00

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W.R. GRACE & CO.

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Date	Timekeeper	Description	Hours	Amount
29/9/11	Orestes Pasparakis	Following-up on materials from representative counsel (0.20); following-up on series of emails (0.30).	0.50	\$400.00
<b>TOTAL FEES</b>				<b>\$2,014.00</b>

**DISBURSEMENTS - NON TAXABLE**

Copies	1.60
Courier service	34.59
Process server fee	40.00
	<b>\$76.19</b>

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